
Central Region
Clean Water Act Consent Decree
Part III Compliance Program
2012 Annual Report

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Robert A. Campbell, P.E.
Director, Central Region
Alaska Dept. of Transportation and Public Facilities

2.20.13

[Date]

Annual Report of Central Region's Active Projects

The following section contains the worksheet identifying and providing information for all Central Region Active Projects during the 2012 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 37

Number of Active Projects that filed NOTs during the reporting period: 11

Other Items of Interest

During this reporting period, three projects included in Central Region's list of Active Projects had two active Notices of Intent (NOI) and, therefore, appear twice in the list. These projects had an increase of acreage to an extent in which a Notice of Termination (NOT) had to be filed for their initial permit authorization and a new NOI filed; these are:

Project Name	Original NOI Tracking #	NOT Signature Date	Active NOI Tracking #
Chefornak Airport Relocation Phase II	AKR10DV71	5/3/2012	AKR10EA50
Seward Hwy Reconstruction Dowling to Tudor	AKR10DV55	4/30/2012	AKR10DV72
West Dowling Rd. Improvements, Phase I	AKR10DV89	4/20/2012	AKR10EA00

For this reason, both entries for each of these projects in the Active Project worksheet will have the same start date, though one of the entries will have an NOT signature date.

During this reporting period, two projects included in Central Region's list of Active Projects had filed NOIs in late December 2012, but did not start construction activities in 2012. For this reason, they do not have a start date listed in the Active Projects Worksheet. These are:

Project Name	NOI Tracking #
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67
Glenn Hwy 2012 Emergency Repairs MP 78	AKR10EH69

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkvv.	AKR10DR10	Central	4/20/2011	10/1/2012	Project Eng/Inspector	Combs, Shaun	CISEC	739	6/10/2014	AK CESCL 2763 6/5/2012		
Akutan Airport Design/Build	AKR10DX62	Central	3/16/2011		Project Eng/Inspector	Schumacher, Brian	AK CESCL	148	4/14/2013		3/16/2011	5/16/2012
Akutan Airport Design/Build	AKR10DX62	Central	3/16/2011		Project Eng/Inspector	Schumacher, Brian	AK CESCL	148	4/14/2013		7/3/2012	
Akutan Airport Design/Build	AKR10DX62	Central	3/16/2011		Project Engineer	Miles, Dan	AK CESCL	DOT-11-296	5/18/2014		5/16/2012	7/2/2012
Akutan Airport Design/Build	AKR10DX62	Central	3/16/2011		Stormwater Inspector	Miles, Dan	AK CESCL	DOT-11-296	5/18/2014			
AMATS:Muldoon Rd. Pedestrian & Landscaping	AKR10EC44	Central	6/15/2012		Project Eng/Inspector	Goodell, Jake	AK CESCL	CEF-12-0040	2/18/2015			
AMATS:Muldoon Rd. Pedestrian & Landscaping	AKR10EC44	Central	6/15/2012		Stormwater Inspector	Hodges, Clint	AK CESCL	CEF-11-0057	4/27/2014		6/15/2012	7/25/2012
AMATS:Muldoon Rd. Pedestrian & Landscaping	AKR10EC44	Central	6/15/2012		Stormwater Inspector	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014		7/26/2012	8/15/2012
AMATS:Muldoon Rd. Pedestrian & Landscaping	AKR10EC44	Central	6/15/2012		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014		8/16/2012	10/16/2012
AMATS:Muldoon Rd. Pedestrian & Landscaping	AKR10EC44	Central	6/15/2012		Stormwater Inspector	Hodges, Clint	AK CESCL	CEF-11-0057	4/27/2014		10/17/2012	12/17/2012
ANC Taxiway E & RON 2 Reconstruction	AKR10ED21	Central	7/5/2012		Project Engineer	Lombardo, James	AK CESCL	135	4/14/2013			
ANC Taxiway E & RON 2 Reconstruction	AKR10ED21	Central	7/5/2012		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Chefornak Airport Relocation Phase II	AKR10EA50	Central	2/5/2011		Project Eng/Inspector	Rhee, Scott	AK CESCL	144	4/14/2013			
Chefornak Airport Relocation Phase II	AKR10EA50	Central	2/5/2011		Stormwater Inspector	Miles, Dan	AK CESCL	DOT-11-296	5/18/2014		4/19/2012	
Chefornak Airport Relocation Phase II	AKR10EA50	Central	2/5/2011		Stormwater Inspector	Aalvik, Anthony	AK CESCL	100358	7/1/2013		7/6/2012	
Chefornak Airport Relocation Phase II (old)	AKR10DV71	Central	2/5/2011	5/3/2012	Project Eng/Inspector	Rhee, Scott	AK CESCL	144	4/14/2013			
Chefornak Airport Relocation Phase II (old)	AKR10DV71	Central	2/5/2011	5/3/2012	Stormwater Inspector	Miles, Dan	AK CESCL	DOT-11-296	5/18/2014		4/19/2012	
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	6/15/2012		Project Engineer	Worley, Ace	AK CESCL	100439	9/15/2013			
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	6/15/2012		Stormwater Inspector	Boger, Keborah	AK CESCL	1000128	3/31/2013		6/15/2012	
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	6/15/2012		Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		7/6/2012	
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015			7/15/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Project Engineer	Cook, Joann	AK CESCL	3062	4/9/2013		7/16/2012	8/1/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		8/1/2012	10/19/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Project Engineer	Cook, Joann	AK CESCL	3062	4/9/2013		10/19/2012	10/23/2012

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		10/24/2012	
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Stormwater Inspector	Reddaway, Adam	AK CESCL	206	5/27/2013		5/24/2012	6/1/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Stormwater Inspector	Lofgren, Bryant	AK CESCL	CEF-12-0399	5/16/2015		6/1/2012	7/16/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		7/16/2012	8/17/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Stormwater Inspector	Weiss-Racine, Holly	AK CESCL	AGC-12-0024	8/6/2015		8/17/2012	9/20/2012
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/24/2012		Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		9/21/2012	
Glenn Highway MP 109 - 118 Resurfacing	AKR10DU92	Central	5/4/2011	8/21/2012	Project Eng/Inspector	Byers, Mike	AK CESCL	110	4/14/2013			
Glenn Highway MP 109 - 118 Resurfacing	AKR10DU92	Central	5/4/2011	8/21/2012	Stormwater Inspector	Garney, Greg	AK CESCL	AGC-11-0102	2/16/2014			
Glenn Hwy 2012 Emergency Repairs MP 78	AKR10EH69	Central			Project Eng/Inspector	Cummings, Rod	AK CESCL	112	4/14/2013			
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DT19	Central	3/7/2011	6/21/2012	Project Eng/Inspector	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010	11/10/2011	6/26/2012
Glenn Hwy Lighting, S. Birchwood to Eklutna	AKR10DT19	Central	3/7/2011	6/21/2012	Stormwater Inspector	Hohmann, Eric	AK CESCL	AGC-11-0108	2/16/2014	AK CESCL 2260 exp. 4/18/11	5/31/2011	6/21/2012
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67	Central			Project Eng/Inspector	Morris, Mike	AK CESCL	3091	5/18/2013	AK CESCL # 1866; EXP. 10/29/2010	12/27/2012	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Holt-Lamplight Rd. Resurfacing	AKR10ED01	Central	7/2/2012	10/2/2012	Project Engineer	Forkner, Marcus	AK CESCL	3056	4/9/2013			
Holt-Lamplight Rd. Resurfacing	AKR10ED01	Central	7/2/2012	10/2/2012	Stormwater Inspector	Cook, Forrester	AK CESCL	100163	4/29/2013			
Homer Airport Improvements	AKR10DU63	Central	11/15/2011		Project Eng/Inspector	Clugston, Jeanette	AK CESCL	3059	4/9/2013			
Homer Airport Improvements	AKR10DU63	Central	11/15/2011		Stormwater Inspector	Smith, Alan	AK CESCL	DOT-11-306	5/18/2014			
Homer Airport Improvements	AKR10DU63	Central	11/15/2011		Stormwater Inspector	Forkner, Marcus	AK CESCL	3056	4/9/2013			
Homer Airport Improvements	AKR10DU63	Central	11/15/2011		Stormwater Inspector	Mike, Roberta	AK CESCL	DOT-11-295	5/8/2014			
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Lamoreaux, Jason	AK CESCL	131	4/14/2013			5/15/2012
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Dougherty, Brendan	AK CESCL	3055	4/9/2013		5/16/2012	5/21/2012
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Lamoreaux, Jason	AK CESCL	131	4/14/2013		5/22/2012	9/10/2012
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Dougherty, Brendan	AK CESCL	3055	4/9/2013		9/11/2012	9/20/2012
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Lamoreaux, Jason	AK CESCL	131	4/14/2013		9/21/2012	10/22/2012
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Dougherty, Brendan	AK CESCL	3055	4/9/2013		10/23/2012	10/30/2012

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Project Engineer	Lamoreaux, Jason	AK CESCL	131	4/14/2013		10/31/2012	
HSIP: Int'l Airport at Jewel Lk & 63rd	AKR10EA72	Central	5/10/2012		Stormwater Inspector	Urvina, Erin	AK CESCL	CEF-12-0064	2/8/2015			
King Cove Access Road Completion	AKR10DX57	Central	6/3/2011		Project Eng/Inspector	Baxley, Jason	AK CESCL	3058	4/9/2013			11/27/2012
King Cove Access Road Completion	AKR10DX57	Central	6/3/2011		Project Engineer	Meyer, Ted	AK CESCL	138	4/14/2013		11/28/2012	
King Cove Access Road Completion	AKR10DX57	Central	6/3/2011		Stormwater Inspector	February, Sidney	AK CESCL	DOT-12-049	4/17/2015		5/6/2012	10/31/2012
King Cove Access Road Completion	AKR10DX57	Central	6/3/2011		Stormwater Inspector	Knickerbocker, Amy	AK CESCL	1000215	5/5/2013		8/21/2012	10/10/2012
King Salmon Airport Lighting	AKR10EB85	Central	6/12/2012		Project Eng/Inspector	Wegener, Louis	AK CESCL	AGC-11-0092	2/1/2014	AK CESCL 80078 exp. 1/23/11		
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	Central	9/23/2010		Project Eng/Inspector	Wood, Dave	AK CESCL	CEF-11-0157	5/11/2014		6/20/2011	
Kodiak Airport Improvements (Current)	AKR10DS70	Central	9/14/2011		Project Eng/Inspector	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Lake Hood Bank Stabilization	AKR10DV37	Central	5/16/2011	7/9/2012	Project Eng/Inspector	Shin, Seung-Kyun	AK CESCL	3016	4/9/2013		6/27/2011	7/9/2012
Lake Hood Strip RPZ Land Acquisition	AKR10EH15	Central	11/13/2012		Project Engineer	Skinner, George	AK CESCL	3102	5/7/2013			
Lake Hood Strip RPZ Land Acquisition	AKR10EH15	Central	11/13/2012		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Ouzinkie Airport Relocation, Stage 2	AKR10DY71	Central	2/23/2012	8/29/2012	Project Eng/Inspector	Murphy, Kiel	AK CESCL	090342	11/19/2012			
Parks Highway: Stanley Rd. Signal	AKR10EG40	Central	9/21/2012		Project Eng/Inspector	Tague, Jonathan	AK CESCL	3072	4/9/2013			
Parks Hwy MP 52 - 57, Big Lake to Huston	AKR10EA 82	Central	5/8/2012	10/10/2012	Project Engineer	Tague, Jonathan	AK CESCL	3072	4/9/2013			
Parks Hwy MP 52 - 57, Big Lake to Huston	AKR10EA 82	Central	5/8/2012	10/10/2012	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53	Central	8/29/2012		Project Engineer	Smith, Todd	AK CESCL	100465	10/20/2013	AK-CESCL #1877, exp. 10/29/2010		
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53	Central	8/29/2012		Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Port MacKenzie Access Road	AKR10DV52	Central	4/12/2011		Project Engineer	Filucci, Dave	AK CESCL	119	4/14/2013			
Port MacKenzie Access Road	AKR10DV52	Central	4/12/2011		Stormwater Inspector	Lee, Frank	AK CESCL	100454	10/20/2013		4/12/2011	5/17/2012
Port MacKenzie Access Road	AKR10DV52	Central	4/12/2011		Stormwater Inspector	Price, Amy	AK CESCL	AGC-11-0144	3/2/2014		5/18/2012	7/10/2012
Port MacKenzie Access Road	AKR10DV52	Central	4/12/2011		Stormwater Inspector	Jones, Julie	AK CESCL	1000107	3/25/2013		7/10/2012	
Port MacKenzie Access Road	AKR10DV52	Central	4/12/2011		Stormwater Inspector	Dailey, Stephen	CISEC	0824	6/30/2015	WA CESCL UW-228636 3/12/2012	10/10/2012	
Rezanof Dr Resurfacing	AKR10EA85	Central	5/12/2012	10/16/2012	Project Eng/Inspector	Abou Eid, Mahear	AK CESCL	100	4/14/2013			

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Sand Point School Loop Road	AKR10DX02	Central	6/24/2011	7/12/2012	Project Engineer	Hall, Brian	AK CESCL	100011	1/20/2013			7/12/2012
Sand Point School Loop Road	AKR10DX02	Central	6/24/2011	7/12/2012	Stormwater Inspector	Knickerbocker, Amy	AK CESCL	1000215	5/5/2013		10/19/2011	7/12/2012
Seward Highway Bridge Replacements	AKR10DU31	Central	11/8/2011		Project Eng/Inspector	Maxwell, Tal	AK CESCL	3015	4/9/2013			
Seward Highway Bridge Replacements	AKR10DU31	Central	11/8/2011		Stormwater Inspector	McCarty, Mike	AK CESCL	3071	4/9/2013	AK CESCL 1595, exp. 4/14/10	11/15/2011	3/7/2012
Seward Highway Bridge Replacements	AKR10DU31	Central	11/8/2011		stormwater Inspector	Bauzon, Orlando	AK CESCL	104	4/14/2013		3/8/2012	5/8/2012
Seward Highway Bridge Replacements	AKR10DU31	Central	11/8/2011		Stormwater Inspector	Hartman, Gregory	AK CESCL	DOT-12-051	4/17/2015		5/9/2012	
Seward Highway Reconstruct, Dowling Rd-Tudor Rd (Utility)	AKR10DV55	Central	11/28/2011	4/30/2012	Project Eng/Inspector	Pike, Kevin	AK CESCL	CEF-11-0346	8/16/2014		12/21/2011	4/30/2012
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	4/19/2012		Project Engineer	Kim, Chong	AK CESCL	129	4/14/2013			
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	4/19/2012		Stormwater Inspector	Lee, Frank	AK CESCL	100454	10/20/2013			
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	4/19/2012		Stormwater Inspector	Hohmann, Eric	AK CESCL	AGC-11-0108	2/16/2014	AK CESCL 2260 exp. 4/18/11	4/18/2012	12/11/2012
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	4/19/2012		Stormwater Inspector	Cook, Forrester	AK CESCL	100163	4/29/2013		12/11/2012	
Seward Maintenance Facility	AKR10DU22	Central	11/2/2011		Project Engineer	Penrod, Michael	AK CESCL	CC-11-1065	2/15/2014	AK-CESEL # 2273 exp. 4/18/11		

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Seward Maintenance Facility	AKR10DU22	Central	11/2/2011		Stormwater Inspector	Horst, Karl	AK CESCL	2991	4/1/2013			
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/26/2011		Project Engineer	Smith, Todd	AK CESCL	100465	10/20/2013	AK-CESCL #1877, exp. 10/29/2010		
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/26/2011		Stormwater Inspector	Clayton, Josiah	AK CESCL	1000202	5/2/2013		8/26/2011	5/8/2012
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/26/2011		Stormwater Inspector	Tague, Jonathan	AK CESCL	3072	4/9/2013		8/26/2011	4/10/2012
Seward Meridian Pkwy Rd Improvements, Phase I	AKR10DR45	Central	8/26/2011		Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014		5/8/2012	
Takotna Airport Relocation	AKR10DX33	Central	10/1/2009	9/11/2012	Project Eng/Inspector	Crowe, Josh	AK CESCL	AGC-11-0074	2/1/2014	AK CESCL 707147 exp. 12/13/10	7/23/2011	
Takotna Airport Relocation	AKR10DX33	Central	10/1/2009	9/11/2012	Stormwater Inspector	Morgan, dennis	AK CESCL	100024	1/20/2013		7/20/2012	
Takotna Airport Relocation	AKR10DX33	Central	10/1/2009	9/11/2012	Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		8/23/2012	
Trunk Road Reconstruction, Phase II	AKR10DZ11	Central	3/19/2012		Project Engineer	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	90284 8/13/2012		12/5/2012
Trunk Road Reconstruction, Phase II	AKR10DZ11	Central	3/19/2012		Project Engineer	Homme, Joe	AK CESCL	DOT-12-054	4/17/2015	90354 08/13/2012	12/6/2012	
Trunk Road Reconstruction, Phase II	AKR10DZ11	Central	3/19/2012		Stormwater Inspector	Johnson, Mike	AK CESCL	100019	1/20/2013			
TSAIA Concourse A Apron Reconstruction	AKR10DV86	Central	6/8/2011	7/12/2012	Project Eng/Inspector	Lombardo, James	AK CESCL	135	4/14/2013			

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
TSAIA Concourse A Apron Reconstruction	AKR10DV86	Central	6/8/2011	7/12/2012	Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
Unalaska Airport Improvements2012	AKR10EG22	Central	9/24/2012		Project Engineer	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014			
Unalaska Airport Improvements2012	AKR10EG22	Central	9/24/2012		Stormwater Inspector	Faldorf, Dennis	AK CESCL	CEF-11-0049	4/27/2014			
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10	Central	4/30/2012		Project Engineer	Byers, Mike	AK CESCL	110	4/14/2013			
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10	Central	4/30/2012		Stormwater Inspector	Garney, Greg	AK CESCL	AGC-11-0102	2/16/2014			
W. Dowling Rd. Improvements, Phase I (Utility)	AKR10DV89	Central	12/14/2011	4/27/2012	Project Eng/Inspector	Morris, Kerri	AK CESCL	CEF-11-315	7/13/2014		12/20/2011	4/27/2012
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/20/2012		Project Eng/Inspector	Gault, Michael	AK CESCL	3061	4/9/2013		4/13/2012	6/15/2012
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/20/2012		Project Engineer	King, Noah	AK CESCL	DOT-11-332	5/20/2014		6/16/2012	6/25/2012
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/20/2012		Project Engineer	Gault, Michael	AK CESCL	3061	4/9/2013		6/26/2012	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/20/2012		Stormwater Inspector	Dailey, Stephen	CISEC	0824	6/30/2015	WA CESCL UW-228636 3/12/2012	4/30/2012	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/20/2012		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		9/22/2012	10/1/2012

Annual Report of Central Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet indentifying all instances of non-compliance with the Consent Decree for Central Region Projects during the 2012 reporting period.

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DR10	Central	4/13/2012	4/27/2012	On the 4/13/2012 Inspection Report, the DOT&PF inspector did not provide an expiration date for the CISEC certification. The expiration date was 6/04/2014.		7c2 - Inspector Qualifications	The DOT&PF inspector provided the CISEC information on the 4/27/2012 Inspection Report.	
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DR10	Central	4/20/2012	4/27/2012	On the 4/20/2012 Inspection Report, the DOT&PF inspector did not provide an expiration date for the CISEC certification. The expiration date was 6/04/2014.		7c2 - Inspector Qualifications	The DOT&PF inspector provided the CISEC information on the 4/27/2012 Inspection Report.	
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DR10	Central	9/19/2012	9/26/2012	On 9/19/2012 a scheduled weekly Inspection was not performed.		7b - Inspection Frequency	On 9/26/2012 an Inspection was conducted.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
53933/51920 Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Pkwy. Huffman Road Reconstruction - Lake Otis Pkwy to Pintail Street	AKR10DR10	Central	9/26/2012	10/1/2012	The storm event reported on the 9/26 Inspection Report did not provide the correct start date, total duration, or total amount of precipitation of the event.		7c4 - Weather and Discharges Since Last Inspection	The 9/26 Inspection Report was the final inspection. The NOT was filed on 10/01/2012.	
Akutan Airport Design/Build	AKR10DX62	Central	5/23/2012	5/29/2012	A second inspection should have occurred between the 5/16 and 5/23 inspections due to relatively continuous rainfall; however, it was missed.		7b - Inspection Frequency	On May 29 a scheduled inspection occurred.	
Akutan Airport Design/Build	AKR10DX62	Central	6/13/2012	6/20/2012	The 6/13/2012 inspection report was not certified by the designated project superintendent.		7c11 - Certification of the Inspection	The 6/20/2012 Inspection Report was certified by the designated superintendent and the 6/13/2012 inspection report was recertified on 6/22/2012 by the designated superintendent.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Chefornak Airport Relocation Phase II	AKR10EA50	Central	8/23/2012	8/30/2012	On the 8/23/2012 inspection report, the storm event reported in section 2.2 reported the wrong date for the "estimated start date." The date 8/12/2012 was recorded. The correct date is 8/17/2012.		7c4 - Weather and Discharges Since Last Inspection	On the 8/30/2012 inspection report the information reported in section 2.2 was documented correctly.	
Chefornak Airport Relocation Phase II	AKR10EA50	Central	10/31/2012	10/31/2012	The regular Inspection should have taken place on 10/30/2012, but inclement weather restricted air travel to Chefornak prevented the inspection from being performed.		7b - Inspection Frequency	An Inspection was performed on 10/31.	
Chefornak Airport Relocation Phase II (old)	AKR10DV71	Central	3/29/2012	4/12/2012	SWPPP Amendment #109 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	SWPPP Amendment #109 was approved by an AK CESCL on 04/12/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	7/20/2012	7/27/2012	On the 7/20/2012 inspection report BMP #2, a fiber roll, is indicated as being in need of corrective action. A complete by date is given, but a description of the corrective action is not included on the inspection report.		7c10 - BMP Action Items and Complete-by Date	The 7/27/2012 Inspection Report reported all BMP information correctly and on 7/26/2012 the corrective action of reinstalling the fiber roll was completed.	
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	10/3/2012	10/3/2012	Oral notification to the NPDES Compliance Officer was not completed in the required timeframe for the discharge incident first noticed at 9:00 AM on 10/02/2012.		9a - Endangerment Reports	Oral notification was completed on 10/03/2012.	
Cold Bay RSA & Apron Rehab	AKR10EB98	Central	10/4/2012	10/11/2012	The Inspection report dated 10/04/2012 was not certified by the DOT Project Engineer.		7c11 - Certification of the Inspection	The 10/11/2012 inspection report was certified by the project engineer and the superintendent.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/9/2012	5/28/2012	The SWPPP did not provide a reference to a BMP Manual/ publication for Covered Materials Storage, nor stated that a manual/ publication was not used.		6b - BMP Manual Citation	SWPPP Amendment #3 added the statement that No BMP Manual was used for this BMP.	
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/9/2012	5/28/2012	The initial SWPPP did not provide a BMP manual reference, nor state, "No BMP manual was used," for the BMP: Construction and Waste Materials, on page 26.		6b - BMP Manual Citation	SWPPP Amendment #4 added the statement, "No Manual used."	
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	5/9/2012	5/28/2012	The SWPPP did not provide a reference to a BMP manual/ publication for Dust Control Watering, nor stated that a manual/publication was not used.		6b - BMP Manual Citation	SWPPP Amendment #2 added the statement that no BMP Manual was used for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	6/1/2012	6/8/2012	On the 6/01/2012 Inspection Report Section 3.13, page 3, the corrective action, 'Install additional wattles @ CA Crk.' was not given a complete by date.		7c10 - BMP Action Items and Complete-by Date	On the 6/08/2012 Inspection Report Section 3.13 is filled out correctly. The additional wattles were installed on 6/07/2012.	
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	6/6/2012	6/7/2012	On the 6/01/2012 Inspection Report Section 3.3 called out for compost wattles to be installed at "SPI" Sta. 5+00 by 6/05/2012. This date was missed.		8a - Completion of BMP Action Items by Date	Corrective Action #4, install compost wattles at "SPI" 5+00, was documented as being completed on 6/07/2012.	
Girdwood Streets & Drainage Improvements	AKR10EB32	Central	6/22/2012	6/29/2012	On the 6/22/2012 Inspection Report, the contractor's inspector did not provide his full AK-CESCL certification number; the last digit was missing (CEF-12-032 vs. CEF-12-0327).		7c2 - Inspector Qualifications	Both inspector's provided their AK-CESCL or equivalent certification, as required, on the next Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Glenn Highway MP 109 - 118 Resurfacing	AKR10DU92	Central	8/16/2012	9/28/2012	The 8/16/2012 inspection report was not certified by the Project Engineer or superintendent.		7c11 - Certification of the Inspection	The 8/16/2012 inspection report was certified by both parties on 9.28.2012 after the NOT had been filed on 8.21.2012	
Homer Airport Improvements	AKR10DU63	Central	1/3/2012	5/25/2012	On the Inspection Report dated 1/03/2012 the DOT&PF Inspector did not provide the expiration date for their CISEC certification.		7c2 - Inspector Qualifications	The project went into winter shutdown after the 1/03/2012 Inspection and resumed on 5/14/2012. On the 5/25/2012 Inspection Report the DOT&PF Inspector provided their AK CESCL number and expiration date.	
Homer Airport Improvements	AKR10DU63	Central	5/14/2012	5/25/2012	On the Inspection Report dated 5/14/2012 both inspectors provided incorrect certification information, even though both were currently certified.		7c2 - Inspector Qualifications	On the 5/25/2012 Inspection Report both inspectors provided their AK CESCL number and expiration date.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Homer Airport Improvements	AKR10DU63	Central	5/21/2012	5/25/2012	On the Inspection Report dated 5/21/2012 the DOT&PF Inspector did not provide the expiration date for their CISEC certification.		7c2 - Inspector Qualifications	On the 5/25/2012 Inspection Report the DOT&PF Inspector provided their AK CESCL number and expiration date.	
Homer Airport Improvements	AKR10DU63	Central	6/5/2012	6/12/2012	On the 6/05/2012 Inspection Report the DOT&PF Stormwater Inspector provided an incorrect AK CESCL certification number, but the inspector had current certification.		7c2 - Inspector Qualifications	Both inspectors provided their certification information on the 6/12/2012 Inspection Report, as required.	
Homer Airport Improvements	AKR10DU63	Central	8/21/2012	8/28/2012	The 08/21/2012 Inspection was not preformed jointly though it was practicable to do so.		7b - Inspection Conducted Jointly	The 08/28/2012 inspection was preformed jointly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Cove Access Road Completion	AKR10DX57	Central	8/28/2012	9/6/2012	On the 08/21/2012 Inspection Report it was documented BMP A-18 was in need of corrective action and a complete by date of 8/27/2012 was assigned. This date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action #11 was completed on 9/06/2012.	
King Cove Access Road Completion	AKR10DX57	Central	8/28/2012	9/6/2012	On the 08/21/2012 Inspection Report it was documented BMP A-3 was in need of corrective action and a complete by date of 8/27/2012 was assigned. This date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action #8 was completed on 9/06/2012.	
King Cove Access Road Completion	AKR10DX57	Central	8/28/2012	8/30/2012	On the 08/21/2012 Inspection Report it was documented BMP A-4 was in need of corrective action and a complete by date of 8/27/2012 was assigned. This date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action #9 was completed on 8/30/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Cove Access Road Completion	AKR10DX57	Central	8/28/2012	9/6/2012	On the 08/21/2012 Inspection Report it was documented BMP A-8 was in need of corrective action and a complete by date of 8/27/2012 was assigned. This date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action #10 was completed on 9/06/2012.	
King Cove Access Road Completion	AKR10DX57	Central	9/4/2012	9/6/2012	On the 08/28/2012 Inspection Report it was documented BMP A-20 was in need of corrective action and a complete by date of 9/03/2012 was assigned. This date was not met.		8a - Completion of BMP Action Items by Date	Corrective Action #12 was completed on 9/06/2012.	
King Cove Access Road Completion	AKR10DX57	Central	9/11/2012	9/18/2012	On the 09/11/2012 Inspection Report BMP# A-22 is indicated in need of corrective action by 9/17/2012, but no description of the corrective action is provided.		7c10 - BMP Action Items and Complete-by Date	The information for section 5.0 Site-Specific BMPs is documented and recorded correctly on the 9/18/2012 Inspection Report. BMP A-22 (track-walking) required installation, which was done on 9/14/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Cove Access Road Completion	AKR10DX57	Central	9/11/2012	9/18/2012	On the 09/11/2012 Inspection Report BMP# A-20 is indicated in need of corrective action, but no complete by date is provided and neither is a description of the corrective action.		7c10 - BMP Action Items and Complete-by Date	The information for section 5.0 Site-Specific BMPs is documented and recorded correctly on the 9/18/2012 Inspection Report. This report also indicated BMP #A-20 was no longer in need of corrective action.	
King Cove Access Road Completion	AKR10DX57	Central	9/20/2012	9/26/2012	The 9/11/2012 Inspection Report was not certified bt the designated Contractor's Superintendent.		7c11 - Certification of the Inspection	The 9/18/2012 Inspection Report was certified by the designated project superintendent on 9/26/2012.	
King Salmon Airport Lighting	AKR10EB85	Central	6/12/2012	6/25/2012	on 6/12/2012, the SWPPP certification was signed prior to the commencement of construction activities. At the time of SWPPP certification, the Project Engineer was not yet granted APDES signature authority by the Regional Director.		6a2 - PE SWPPP Certification	On 6/25/2012 the Regional Director granted the Project Engineer signature authority for APDES documents.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
King Salmon Airport Lighting	AKR10EB85	Central	6/13/2012	6/20/2012	On the 6/13/2012 Inspection Report, a corrective action for Item 3.4 was indicated and no location data was provided for inlet protection installation.		7c9 - Location of Additional BMPs	Corrective Action #1, in the Corrective Action Log, shows this action was completed on 6/14/2012, and provided the locations. The next Inspection Report on 6/20/2012 met decree requirements.	
King Salmon Airport Lighting	AKR10EB85	Central	6/13/2012	6/20/2012	On the 6/13/2012 Inspection Report the AKCESCL expiration for the Contractor's SWPPP Manager was recorded incorrectly. The date 9/15/2012 was entered and 10/20/2013 is the correct date.		7c2 - Inspector Qualifications	Both inspectors provided their information on the 6/20/2012 Inspection Report, as required.	
Kodiak Airport Improvements (Current)	AKR10DS70	Central	5/24/2012	5/29/2012	On the 5/24 Inspection Report, an incorrect date of inspection was provided due to not updating the inspection report form (the date of the prior inspection was provided).		7c1 - Date on Inspection Report	The date of inspection was provided correctly on the 5/29 Inspection Report. The date of inspection on the 5/24 Inspection Report was corrected via addendum on 5/31.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Kodiak Airport Improvements (Current)	AKR10DS70	Central	10/2/2012	10/17/2012	The Inspection Report conducted on 10.02.2012 was not certified by the Contractor's designated Superintendent.		7c11 - Certification of the Inspection	The 10.09.2012 Inspection Report, certified on 10.17.2012 was certified by the designated Superintendent.	
Kodiak Airport Improvements (Current)	AKR10DS70	Central	10/5/2012	10/17/2012	The Inspection Report conducted on 10.05.2012 was not certified by the Contractor's designated Superintendent.		7c11 - Certification of the Inspection	The 10.09.2012 Inspection Report, certified on 10.17.2012 was certified by the designated Superintendent.	
Lake Hood Strip RPZ Land Acquisition	AKR10EH15	Central	10/31/2012	11/14/2012	The Initial SWPPP section 11.15.2, Fueling and Maintenance Areas, does not provide a BMP Manual citation or statement indicating no BMP Manual was used for the selection of this housekeeping BMP.		6b - BMP Manual Citation	SWPPP Amendment #3 provides the necessary information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Lake Hood Strip RPZ Land Acquisition	AKR10EH15	Central	11/14/2012	11/21/2012	The 11/14/2012 inspection report did not record whether action was necessary for items in sections 3.0 and 4.0		7c10 - BMP Action Items and Complete-by Date	The inspection report dated 11/21/2012 recorded the information for sections 3.0 and 4.0 correctly.	
Lake Hood Strip RPZ Land Acquisition	AKR10EH15	Central	11/14/2012	11/21/2012	The 11/14/2012 inspection report did not provide the full expiration date for the DOT Inspector. The date recorded was 5/13, not 5/18/2013.		7c2 - Inspector Qualifications	The inspection report conducted on 11/21/2012 provided complete AK-CESCL information for both inspectors.	
Ouzinkie Airport Relocation, Stage 2	AKR10DY71	Central	2/21/2012	2/22/2012	Project NOI was filed with DEC on 2/14/2012 and not submitted to EPA within 7 days.		9b - NOI Submission	Project NOI was submitted to EPA on 2/22/2012	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Ouzinkie Airport Relocation, Stage 2	AKR10DY71	Central	6/20/2012	7/18/2012	On the 6/20/2012 Inspection Report, Section 2.1 (Describe existing weather since the last inspection) was not filled out.		7c4 - Weather and Discharges Since Last Inspection	On the 7/18/2012 Inspection Report, Section 2.1 was filled out correctly.	
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53	Central	9/11/2012	1/10/2013	SWPPP Amendment #2, dated 9/11/2012, adds a fiber roll inlet protection BMP, but there is no indication which BMP publication the design came from, or a statement that a BMP manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #18, dated 1/10/2013 added the BMP publication reference.	
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53	Central	9/19/2012	1/10/2013	SWPPP Amendment #14, dated 9/19/2012, added a Sand Bag Barrier BMP. The detail sheet did not provide the publication reference.		6b - BMP Manual Citation	SWPPP Amendment #18, dated 1/10/2013, added the BMP publication reference.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Rezanof Dr Resurfacing	AKR10EA85	Central	4/26/2012	10/17/2012	The SWPPP did not provide a reference to a BMP manual/ publication for Covered Material Storage, nor state a manual/ publication was not used.		6b - BMP Manual Citation	This incidence of non-compliance was not discovered until after the NOT for this project was filed.	
Rezanof Dr Resurfacing	AKR10EA85	Central	4/26/2012	10/17/2102	The SWPPP did not provide a reference to a BMP manual/ publication for Natural Grading for Containment, nor state a manual/ publication was not used.		6b - BMP Manual Citation	This incidence of non-compliance was not discovered until after the NOT for this project was filed.	
Rezanof Dr Resurfacing	AKR10EA85	Central	4/26/2012	10/17/2012	The SWPPP did not provide a reference to a BMP manual/publication for Construction Waste, nor state a manual/publication was not used.		6b - BMP Manual Citation	This incidence of non-compliance was not discovered until after the NOT for this project was filed.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Highway Bridge Replacements	AKR10DU31	Central	3/9/2012	3/28/2012	On the 3/09/2012 inspection report the DOT Inspector provided incorrect AK-CESCL information. The expiration date 4/14/2014 was given when 4/14/2013 should have been provided.		7c2 - Inspector Qualifications	The DOT inspector provided the correct AK-CESCL information on the 3/28/2012 Inspection Report.	
Seward Highway Bridge Replacements	AKR10DU31	Central	3/14/2012	3/28/2012	On the 3/14/2012 inspection report the DOT Inspector provided incorrect AK-CESCL information. The expiration date 4/14/2014 was given when 4/14/2013 should have been provided.		7c2 - Inspector Qualifications	The DOT inspector provided the correct AK-CESCL information on the 3/28/2012 Inspection Report.	
Seward Highway Bridge Replacements	AKR10DU31	Central	3/21/2012	3/28/2012	On the 3/21/2012 inspection report the DOT Inspector provided incorrect AK-CESCL information. The Exp Date 4/14/2014 was given when 4/14/2013 should have been provided.		7c2 - Inspector Qualifications	The DOT inspector provided the correct AK-CESCL information on the 3/28/2012 Inspection Report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Highway Bridge Replacements	AKR10DU31	Central	7/18/2012	7/25/2012	The 7/18/2012 Inspection Report was dated incorrectly. The date recorded on the report was 7/25/2012.		7c1 - Date on Inspection Report	The next inspection report on 7/25/2012 was dated correctly.	
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	4/10/2012	5/3/2012	A BMP manual citation or statement "No BMP manual or publication was used" was not provided for the BMP, Site Delineation (page 18) in the initial SWPPP.		6b - BMP Manual Citation	SWPPP Amendment #11 dated 5/03/2012 added a BMP citation to Appendix B.	
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	4/10/2012	5/12/2012	The SWPPP did not provide a reference to a BMP manual/publication for Minimizing Amount of Exposed Soil, nor stated that a manual was not used.		6b - BMP Manual Citation	SWPPP Amendment #18 added BMP citation AK-1 from the Alaska SWPPP Guide, Preserve Existing Vegetation.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	9/7/2012	9/14/2012	Oral notification to the NPDES Compliance Officer was not completed in the required timeframe for the discharge incident occurring on 9/06/2012.		9a - Endangerment Reports	Oral notification was completed on 9/14/2012.	
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	9/12/2012	9/18/2012	Written notification to the NPDES Compliance Officer was not completed in the required timeframe for the discharge incident occurring on 9/06/2012.		9a - Endangerment Reports	Written notification was completed on 9/18/2012.	
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	9/27/2012	10/4/2012	On the 9/27/2012 Inspection report, BMP #122 was indicated as being in need of corrective action, but no complete by date was provided.		7c10 - BMP Action Items and Complete-by Date	On the 10/04/2012 Inspection Report all BMP inspection information was recorded correctly. BMP 122 (silt fence) was re-keyed on 10/01/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	9/27/2012	10/4/2012	On the 9/27/2012 Inspection report, BMP #120 was indicated as being in need of corrective action by 10/03/2012, but no description of the corrective action was provided.		7c10 - BMP Action Items and Complete-by Date	On the 10/04/2012 Inspection Report all BMP inspection information was recorded correctly.	
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91	Central	10/4/2012	10/4/2012	On the 9/27/2012 Inspection Report, BMP #120 was indicated to need action by 10/03/2012, but there is no documentation that this date was met.		8a - Completion of BMP Action Items by Date	On the 10/04/2012 Inspection report, BMP #120 was recorded as being installed and not in need of corrective action.	
Seward Maintenance Facility	AKR10DU22	Central	5/11/2012	6/8/2012	On the 5/11 Inspection Report, the weather at the time of inspection was not described.		7c5 - Weather and Discharges During Inspection	On the 6/8 Inspection Report, the weather at the time of the inspection was described.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Maintenance Facility	AKR10DU22	Central	5/25/2012	6/8/2012	On the 5/25 Inspection Report, the weather at the time of inspection was not described.		7c5 - Weather and Discharges During Inspection	On the 6/8 Inspection Report, the weather at the time of the inspection was described.	
Seward Maintenance Facility	AKR10DU22	Central	9/5/2012	10/9/2012	On the 9/5 Inspection Report, the recorded storm event did not include the correct information.		7c4 - Weather and Discharges Since Last Inspection	On the 10/9 Inspection Report, storm event section was completed in accordance with the requirement.	
Seward Maintenance Facility	AKR10DU22	Central	9/11/2012	10/9/2012	On the 9/11 Inspection Report, the recorded storm event did not include the correct information.		7c4 - Weather and Discharges Since Last Inspection	On the 10/9 Inspection Report, storm event section was completed in accordance with the requirement.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Seward Maintenance Facility	AKR10DU22	Central	9/24/2012	10/9/2012	On the 9/24 Inspection Report, the recorded storm event did not include the correct information as documented on the Rain Log.		7c4 - Weather and Discharges Since Last Inspection	On the 10/9 Inspection Report, storm event section was completed in accordance with the requirement.	
Seward Maintenance Facility	AKR10DU22	Central	10/9/2012	10/9/2012	An inspection should have been conducted on 10/8 (14 days from last inspection), but this date was missed.		7b - Inspection Frequency	The inspection was conducted on 10/9/2012.	
Takotna Airport Relocation	AKR10DX33	Central	5/7/2012	5/7/2012	After winter shutdown inspections should have resumed on 5/06/2012 per section 6.2.3 of the 2011 ACGP.		7b - Inspection Frequency	On 5/07/2012, regular inspections were resumed on a reduced inspection frequency per 2011 ACGP 6.2.1.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Takotna Airport Relocation	AKR10DX33	Central	6/22/2012	6/26/2012	The inspection that was conducted on 6/26/2012 occurred 35 days after the 5/22/2012 inspection. The 2011 ACGP requires monthly inspections to occur every 30 days maximum.		7b - Inspection Frequency	On 6/26/2012 the required inspection was conducted.	
Takotna Airport Relocation	AKR10DX33	Central	8/20/2012	8/23/2012	The regular 30 day inspection was not performed on 8.19.2012 as it should have. This was the final inspection.		7b - Inspection Frequency	The Final SWPPP Inspection was performed on 8.23.2012	
Trunk Road Reconstruction, Phase II	AKR10DZ11	Central	4/26/2012	4/26/2012	On the Inspection Report dated 04/24/2012, seven (7) runs of silt sock were indicated in need of maintenance to repair an incorrect installation at the meeting joints. The corrective action was not finished on the complete by date which was 4/25/2012.		8a - Completion of BMP Action Items by Date	The Corrective Action Log records this BMP Action being completed on 4/26/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Trunk Road Reconstruction, Phase II	AKR10DZ11	Central	7/24/2012	7/31/2012	On the 7/24/2012 Inspection Report no Storm Event was recorded, though the Rain Log documented one had occurred on 7/21/2012.		7c4 - Weather and Discharges Since Last Inspection	On the 7/31/2012 Inspection Report the storm event information that started on 7/21/2012 was entered.	
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #2 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #9 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #8 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #7 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #6 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #5 was not approved by an Ak CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #3 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	
Unalaska Airport Improvements2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #1 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Unalaska Airport Improvements 2012	AKR10EG22	Central	9/17/2012	10/9/2012	SWPPP Amendment #4 was not approved by an AK CESCL.		6a3 - SWPPP Amendments	The amendment was approved by an AK-CESCL on 10/09/2012.	
W. Dowling Rd. Improvements, Phase I (Utility)	AKR10DV89	Central	2/21/2012	2/28/2012	On the 2/21/2012 Inspection Report in Section 3.6, page 2, a Corrective Action to dispose of litter is called out. A complete by date was not assigned.		7c10 - BMP Action Items and Complete-by Date	The 2.28.2012 inspection report had assigned complete by dates for identified corrective actions.	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/19/2012	6/1/2012	A BMP manual citation or statement "No BMP manual or publication was used" was not provided for the BMP, Site Delineation (page 18), in the SWPPP.		6b - BMP Manual Citation	SWPPP Amendment #22, dated 6/01/2012, added a BMP manual citation for this BMP.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	4/19/2012	6/1/2012	A BMP manual citation or statement "No BMP manual or publication was used" was not provided for the BMP, Minimize Amount of Soil Exposed During Construction Activity. (page 18) in the SWPPP.		6b - BMP Manual Citation	SWPPP Amendment #22, dated 6/01/2012, added a BMP manual citation for this BMP.	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00	Central	7/17/2012	7/24/2012	On the 7.17.2012 Inspection Report, page 10, BMP #154 was indicated as being in need of corrective action, but was not given a complete by date.		7c10 - BMP Action Items and Complete-by Date	On the 7.24.2012 Inspection Report BMP action items were recorded correctly.	

Copies of All Delayed Action Item Report (DAIR) Forms for All Active Central Region Projects

There have been five Delayed Action Items Report (DAIR) Forms completed for Central Region projects during the reporting period.

The following Projects completed the Delayed Action Item Report Forms that are included in this report:

1. Project: Akutan Airport Building Design
DOT&PF Permit #: AKR10DX62
Date form completed: 3/14/2012
2. Project: Seward Meridian Pkwy. Rd. Improvements
DOT&PF Permit #: AKR10DR45
Date form completed: 5/24/2012
3. Project: Girdwood Streets and Drainage Improvements
DOT&PF Permit #: AKR10EB32
Date form completed: 9/21/2012
4. Project: Seward Hwy. Bridges
DOT&PF Permit #: AKR10DU31
Date form completed: 9/25/2012
5. Project: Seward Hwy. Bridges
DOT&PF Permit #: AKR10DU31
Date form completed: 10/3/2012
NOTE: This form was completed to extend the complete-by date set in the previous DAIR submitted for this project on 9/25/2012.
6. Project: Cold Bay Airport RSA and Apron Rehab
DOT&PF Permit #: AKR10EB98
Date form completed: 10/10/2012



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:

http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Akutan Airport D/B

AKSAS Number: 51196

DOT&PF NOI Tracking # AKR10DX62

Date completing this form 3/14/12

DOT&PF representative completing this form Brian Schumacher

BMP Action or Corrective Action description and location

Silt Fence damaged by snow cover. SEE ATTACHED FOR DESCRIPTION AND LOCATION.

Date of inspection report that identified a BMP Action or Corrective Action was needed 3/14/12

"Complete by Date" on that inspection report 3/20/12

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Due to the current weather conditions, the above-mentioned BMPs cannot be addressed. The SOA DOT Project Engineer recommends the complete by date be amended to Akutan's anticipated Spring thaw date of 5/1/12. If the corrective action can be addressed earlier, it will be.

New "Complete by Date" 5/1/12 or sooner, weather conditions permitting.

Part 2

Date the BMP Action or Corrective Action was actually completed SEE ATTACHED FOR DESCRIPTION AND LOCATION.

Form 25D-113 (Rev. 1/12)

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion *Dan Miles* Dan Miles Date 5-17-12

Form 25D-113 (Rev. 1/12)

BMP/Location	Date Corrected	Notes
#32 – Silt Fence Waste Site D	4/28/2012	
#39 – Silt Fence Waste Site C R/W 47+00 LT	4/17/2012	Silt Fence was removed rather than repaired, since it was determined to no
#55 – Silt Fence Waste Site Area A R/W 37+00 – 45+00 RT	4/27/2012	
#56 – Silt Fence R/W 24+00 RT	4/27/2012	Silt Fence was removed rather than repaired, since it was determined to no
#70 – Silt Fence Waste Area E R/W 24+50 – 33+00 LT	4/8/2012	
#79 – Silt Fence 600' R/W 24+50	4/25/2012	
#81 – Silt Fence 200' R/W 62+00 LT	4/28/2012	
#92 – Silt Fence R/W 50+00 RT	4/27/2012	
#94 – Silt Fence R/W 76+00 LT	4/28/2012	
#96 – Silt Fence R/W 76+00 LT ADDITIONAL	4/28/2012	
#98 – Silt Fence Waste Area D North	4/28/2012	Silt Fence was removed rather than repaired, since it was determined to no
#100 – Silt Fence R/W 78+00 300' LT	4/28/2012	
#101 – Silt Fence 73+00 – 75+00	4/28/2012	
#104 – Silt Fence 200' R/W 27+50	4/27/2012	Silt Fence was removed rather than repaired, since it was determined to no
#106 – Silt Fence A/R 24+75 LT	4/28/2012	Silt Fence was removed rather than repaired, since it was determined to no
#107 – Silt Fence east of Apron	4/28/2012	Silt Fence was removed rather than repaired, since it was determined to no
#109 – Silt Fence R/W 47+90 RT	4/27/2012	
#110 – Silt Fence R/W 60+00 RT	4/28/2012	Silt Fence was removed rather than repaired, since it was determined to no
#123 – Silt Fence R/W 21+00 LT	4/27/2012	



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

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http://www.dot.state.ak.us/stwddes/dcsconst/pdp_constforms.shtml

Part 1

Project name Seward Meridian Parkway improvements, Phase 1

AKSAS Number: 51184

DOT&PF NOI Tracking # AK R10DS25

Date completing this form 5/24/12

DOT&PF representative completing this form Jodi Granholm

BMP Action or Corrective Action description and location

Install silt fence @ toe of slope STA 53+00-54+50 RT Seward Meridian Pkwy.

Date of inspection report that identified a BMP Action or Corrective Action was needed 5/17/12

"Complete by Date" on that inspection report 5/23/12

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Topsoil placement throughout this station range prevented this corrective action. This is a steep slope and placement of the topsoil was done with End Dumpsat the toe of the road embankment. Installing silt fence prior to the placement of topsoil would have damaged, knocked over and buried it, rendering the corrective action ineffective and wasteful.

In the interim, water quality was protected and the area during this time period was free of evidence of sedimentation and erosion. Topsoil placement occurred during a low-risk, dry weather period. No topsoil left the area during the time period of this delayed corrective action.

New "Complete by Date" 5/30/12

Part 2

Date the BMP Action or Corrective Action was actually completed 5/30/12

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion Jodi Granholm Date 5/30/12

Form 25D-113 (Rev. 1/12)



DOW Line

Topsoil placement

Direction of soil placement;
Stockpile area indicated where
silt fence is shown installed. For
safety reasons, end dump trucks



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

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*Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml*

Part 1

Project name Girdwood Streets and Drainage Improvements

AKSAS Number: 57057

DOT&PF NOI Tracking # AKR10EB32

Date completing this form 9/21/12

DOT&PF representative completing this form Greg Shearer

BMP Action or Corrective Action description and location
Replace Straw Waddle with Compost Waddle (BMP #3)

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/19/12

"Complete by Date" on that inspection report 9/21/12

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Due to heavy rainfall Glacier Creek had risen above the straw waddle and was not accessible for removal and replacement. Until river levels recede the Corrective Action will be on hold. Attached is a photo of the location of the BMP.

New "Complete by Date" 9/26/12

Part 2

Date the BMP Action or Corrective Action was actually completed 9/22/12

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

Form 25D-113 (Rev. 1/12)

DOT&PF representative recording the action completion Greg Shearer Date 9/24/12



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

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Part 1

Project name SEWARD HWY; TRAIL RV, FALLS CR & PTARMIGAN BRIDGE REPL

AKSAS Number: BR-NH-031-1(30)/52035

DOT&PF NOI Tracking # AKR10DU31

Date completing this form 9/25/12

DOT&PF representative completing this form GREGORY J. HARTMAN (DOT-12-051)

BMP Action or Corrective Action description and location

CA#4 Erosion issue during storm event on foreslopes at Sta. 93+50 to 97+00 LT. We will correct the issue by installing jute mat and BFM with seed.

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/19/12

"Complete by Date" on that inspection report 9/26/12

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The corrected action could not be completed due to an ongoing major storm event. In the week following the discovery of the issue, the project has received 16.82 inches of precipitation. Foreslopes have remained saturated and unstable to work on.

New "Complete by Date" 10/03/12

Part 2

Date the BMP Action or Corrective Action was actually completed _____

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion _____ Date _____

Form 25D-113 (Rev. 1/12)



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:

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Part 1

Project name SEWARD HWY; TRAIL RV. FALLS CR & PTARMIGAN BRIDGE REPL

AKSAS Number: BR-NH-031-1(30)/52035

DOT&PF NOI Tracking # AKR10DU31

Date completing this form 10/3/12

DOT&PF representative completing this form GREGORY J. HARTMAN (DOT-12-051)

BMP Action or Corrective Action description and location

CA#4 Erosion issue during storm event on foreslopes at Sta. 93+50 to 97+00 LT. We will correct the issue by installing jute mat and BFM with seed.

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/19/12

"Complete by Date" on that inspection report 9/26/12

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The corrected action could not be completed due to an ongoing major storm event. Foreslopes have remained saturated and unstable to work on. From 9-14-12 to 10-3-12 we have received 24.77 inches of precipitation.

New "Complete by Date" 10-10-12

Part 2

Date the BMP Action or Corrective Action was actually completed 10-9-12

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion [Signature] Date 10/4/12

Form 25D-113 (Rev. 1/12)



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Cold Bay Airport RSA and Apron Rehab

AKSAS Number: 51942

DOT&PF NOI Tracking # AKR10EB98

Date completing this form 10/10/12

DOT&PF representative completing this form Keborah Boger **KB**

BMP Action or Corrective Action description and location

BMP 13 HECP/Seed Sta. 107+00 LT - 111+50 (CL) and Sta. 11+70 (CL) - 109+00 RT. - Correction action required was to re-hydro seed area with Seed, Fertilizer and TerraFlex (HECP)

Date of inspection report that identified a BMP Action or Corrective Action was needed 10/4/2012

"Complete by Date" on that inspection report 10/10/2012

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

The HECP, seed, and fertilizer arrived on October 10th 2012. Due to delays in the shipment that unexpectedly took longer than the contractor anticipated. The contractor began the reseeding effort and by late afternoon the high winds caused the contractor not to be able to finish. Contractor was able to get one coat applied to the entire area.

New "Complete by Date" 10/17/2012

Part 2

Date the BMP Action or Corrective Action was actually completed 10/13/12

Form 25D-113 (Rev. 1/12)

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion _____

Date 10/13/12

Heather Bogen

Form 25D-113 (Rev. 1/12)